

Invoice

Invoice No # 021052

Invoice Date Oct 22, 2023

Due Date Nov 21, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

Sagar Medical Hall

No. 44, Malleshwaram, Bangalore - 560003,
Karnataka, India

GSTIN: 29AAGFS6822J1ZV

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	50.00	₹55	₹2,750	₹247.50	₹247.50	₹3,245
Total						110.00		₹8,450			₹9,872

Total (in words) : NINE THOUSAND EIGHT HUNDRED SEVENTY TWO
RUPEES ONLY

Amount	₹8,450
CGST (9%)	₹760.50
SGST (9%)	₹760.50
Discount	(₹498.55)
Shipping Charges	₹400
Round off	(₹0.45)

Total (INR) ₹9,872

Terms and Conditions

1. Please pay within 30 days from the date of invoice.